

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserzet Printer Toners 2512 A series and 15 A series from Branch Manager, HACA, Hyderabad – Payment of the cost of Rs.27,516/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 202

Dated:16.03.2013.
Read the following:

- 1.Letter No.1200/OP.II.A2/13,SWD dt.4.2.2013..
2. From Br.Manager.,HACA, Hyd. Bill No.6126, dt.Nil.

Order:

Sanction is accorded for payment of Rs.27,516/- (Rupees Twenty Seven thousand five hundred and sixteen only) to the Branch Manager, HACA., Hyderabad towards the cost of 4 Nos. of H.P.Laserzet Printer Toners 2512 A series and 2 Nos.15A series supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.27,516/- (Rupees Twenty Seven thousand five hundred and sixteen only) in favour of the Branch Manager, HACA., Hyderabad for settlement of the bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Dy.P.A.O, Sectt.Br.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER